

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  01		3. Effective Date  2002MAR25		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630  EMAIL: RIVARDC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000  SCD A PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268  TYPE BUSINESS: Large Business Performing in U.S.  Code 7W356 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-G-0002/0052	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAR04	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$90,652.64							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: L It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: DEFINITIZATION					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814			
15B. Contractor/Offendor  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2002MAR25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-97-G-0002/0052 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

Precision Lightweight Global Positioning System (GPS) Receiver (PLGR) Modification Kits

PLGR KIT #1	36 Each	TRADOC/SPARES
PLGR KIT #2	135 Each	AIM PRODUCTION

1. This modification is a result of negotiations conducted 27 February 2002, through 21 March 2002, required to definitize Delivery Order 0052. The total committed amount on the delivery order is hereby increased as follows:

CLIN	NOUN	UNDEFINITIZED	INCREASE	DEFINITIZED TOTAL
0001	KIT #1	\$ 42,072.83	\$19,166.77	\$ 61,239.60
0002	KIT #2	\$153,613.13	\$71,485.87	\$225,099.00

GOVERNMENT FURNISHED MATERIAL (GFM)

CLINS 0001 AND 0002

NOUN	PART NUMBER	QUANTITY PER APPLICATION
Bracket	13499-986-0645-001	1
Antenna	13499-013-1925-030	1
Cable Assembly	13499-426-0141-050	1

2. As a result of this definitization:

a. The total Committed Ceiling Price of \$391,371.92 is hereby decreased by \$105,033.32, for a Definitized Total Value of \$286,338.60.

b. The total Obligated Value of \$195,685.96 is hereby increased by \$90,652.64 to a Definitized Total Value of \$286,338.60.

3. There are no first article testing requirements; however, standard Conductivity testing will be conducted on drawing 12937601.

4. All prices contained herein are firm. The delivery schedule is provided in Schedule B of the Delivery Order. There is no change to the schedule as a result of this modification. Earlier deliveries are acceptable an no additional cost to the Government.

5. All terms of the Basic Ordering Agreement (DAAE20-97-G-0002) apply, as defined in Delivery Order 0001.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/0052 MOD/AMD 01	Page 3 of 4
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>TRADOC AND SPARES</u>  NSN: 2590-01-477-7865 NOUN: PLGR KIT 1 FSCM: 12900 PART NR: 12937598-1 PLGR KIT 1 SECURITY CLASS: Unclassified PRON: 472GRM0247 PRON AMD: 02 ACRN: AA AMS CD: 31206406020  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	36	EA	\$ 1,701.10000	\$ 61,239.60
0002AA	<u>PRODUCTION - AIM M1A1 TANK PROGRAM</u>  NSN: 2590-01-477-7865 NOUN: PLGR KIT 2 FSCM: 19200 PART NR: 12937598-3 PLGR KIT 2 SECURITY CLASS: Unclassified PRON: 472GRM0147 PRON AMD: 02 ACRN: AA AMS CD: 31206406020  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	135	EA	\$ 1,667.40000	\$ 225,099.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG	STAT/			INCREASE/DECREASE		CUMULATIVE	
ITEM	AMS CD	ACRN	JOB	ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT	
0001AA	472GRM0247	AA	1		\$	42,072.83	\$	19,166.77	\$	61,239.60
	31206406020		2GAAPM							
0002AA	472GRM0147	AA	1		\$	153,613.13	\$	71,485.87	\$	225,099.00
	31206406020		2GAAPM							
						NET CHANGE	\$	90,652.64		

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	21 22033000025R5R02P31206431E9 S20113			W56HZV	\$	90,652.64
					NET CHANGE	\$	90,652.64

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	195,685.96	\$	90,652.64	\$	286,338.60